

Date: Wednesday, 3/22/2006 8:02:35 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: K10003/D205-634-011 <i>rework</i>
Job Number	: 26310	Part Number	: Z_CUSTOM
Estimate Number	: 10804	Drawing Number	: Z_CUSTOM RTN462
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 3/22/2006 S.O. No. : N/A	Drawing Revision	: N/A
Prsht Rev.	: NC	Material	: N/A
First Issue	: 3/22/2006 Type : N/A	Due Date	: 3/29/2006 Qty: 1 Um: Each
Previous Run	: 00015		
Written By	: <i>SEE ABOVE USER & DATE</i>		
Checked & Approved By	: <i>1 1 1 1</i>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		<i>06.05.22</i>
Comment: INSPECT RTN 462		

2.0	D205634011	Skidtube
Comment: Qty: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)		
Skidtube		

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1		
REWORK SADDLES BY HAND AS PER DRWG D2571/72/73/74 REV.E		
D2571; B23801		
D2572; B23801		
D2573; B23802		
D2574 B23802		

SB 06/03/27 ①

4.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		

5.0	POWDER COATING	POWDER COATING
Comment: POWDER COATING		
-RE-POWDER COAT SADDLES(ABOVE B/N'S) PER RS1004(QSI005 4.3.5.1)		
-TOUCH UP D205-634-041 B24648 AS NECESSARY PER RS1004 (REF. 4.3.5.1		
- CLEAN AND TOUCH UP 2 X D2736-3 B23867 PER RS1004 (REF QSI 4.3.5.1)		

DL 06/03/29 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/22/2006 8:02:35 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: K10003/D205-634-011

Job Number: 26310

Part Number: Z_CUSTOM

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/TOUCH UPS

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PICK KIT AS FOLLOWS:

8.0

D2570

Bushing



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Bushing

24 X D2570 B B25008

9.0

D27361

Lug Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Lug Assembly

1 X D2736-1 B B24896

(RETURN TO STOCK 1 X D2736-3 FROM ORIGINAL KIT)

10.0

D2876

Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

2 X D2876 B B22182

11.0

D2877

Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

2 X D2877 B B22979

Date: Wednesday, 3/22/2006 8:02:36 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: K10003/D205-634-011

Job Number: 26310

Part Number: Z_CUSTOM

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

12.0	AN46A	Bolt
------	-------	------



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

16 X AN4-6A B *m19278* /

13.0	AN451A	Bolt
------	--------	------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

8 X AN4-51A B *m18432* /

14.0	AN612A	Bolt
------	--------	------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

8 X AN6-12A B *m18079* /

15.0	AN960JD416	Washer
------	------------	--------



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

32 X AN960JD416 B *m19085* /

16.0	AN960JD616	Washer
------	------------	--------



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

8 X AN960JD616 B *m100035* /

17.0	AN9704	Washer
------	--------	--------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Washer

1 X AN970-4 B *m18918* /

18.0	MS21042L4	Nut
------	-----------	-----



Comment: Qty.: 29.0000 Each(s)/Unit Total : 29.0000 Each(s)

Nut

29 X MS21042L4 B *m19099* /

Date: Wednesday, 3/22/2006 8:02:36 AM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: K10003/D205-634-011

Job Number: 26310

Part Number: Z_CUSTOM

Job Number:



104/3/20 (1)

Seq. #:

Machine Or Operation:

Description :

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/04/05 (1)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REPACKAGE AS PER PPP K10003 / D205-634-011

NOTE: SADDLES: D2571/D2572/D2573/D2574 WILL TAKE NEW B/N

26310 PPP.

Rev 2 06/4/5 (1)

21.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

SP 06/04/20 (1)


Job Completion



06/04/20

Date: Tuesday, 7/25/2006 11:43:01 AM
 User: Jean-Luc Menard

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: CUSTOM
Job Number	: 28028		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 7/25/2006 S.O. No. : N/A	Drawing Number	: Z_CUSTOM
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 7/25/2006 Type : N/A	Drawing Revision	: N/A
Previous Run	: 27979	Material	: N/A
Written By	: 	Due Date	: 8/1/2006
Checked & Approved By	: _____	Qty:	1 Um: Each
Comment	: Update D205-634 Skidtube With dsi 9344 & DSI9180 K10003		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	D35331	Set Screw
-----	--------	-----------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Set Screw

Batch: B28029

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



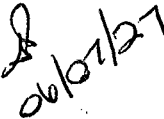
Comment: PACKAGING RESOURCE #1

Update all kits D205-634-011 With Dsi9344 & dsi9180 Paperwork

- Batch: B25952 ✓ - B26810 ✓
 - Batch: B26328 ✓ - B26875 ✓ - B26869 ✓
 - Batch: B26310 ✓ - B26332 ✓
 - Batch: B25592 ✓ - B25886 ✓
 - Batch: B26335 ✓
 - Batch: B26867 x1 } 634
 - Batch: B26329 x1 } -011
 - Batch: B26331 x1 }
 - Batch: B26330 x1 }
 - Batch: B26333 x1 }
 - Batch: B26334 x1 } 634
 - Batch: B25818 } -041 → 25817
 - Batch: B25819 }
 - Batch: 25690 } -011 B21821-635-041
 - Batch: 25691 ✓ B20000-635-041
 - Batch: 25334 ✓ B1848-635-041
 - Batch: 25333 ✓ B21564-635-041

Update all kits K10003 With Dsi9344 & dsi9180 Paperwork

Batch: B26358 x3
 Batch: B26848 x2
 Batch: _____


 06/07/27